

Office Mailing Address:  
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 P.O. Box 680  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-13351-AMC**

ERIC C. COLGAN  
 PHYLLIS J TROXELL-COLGAN  
 615 W GARDNER AVENUE  
 GLENOLDEN PA 19036

Petition Filed Date: 05/24/2019  
 341 Hearing Date: 07/26/2019  
 Confirmation Date: 11/13/2019

Case Status: Dismissed After Confirmation on 5/23/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/29/2023	\$515.00	5176826	12/14/2023	\$515.00	5197226	01/08/2024	\$1,030.00	5197238
02/27/2024	\$237.70	8039950	03/11/2024	\$237.70	8056565	03/25/2024	\$237.70	8073398
04/10/2024	\$237.70	8089812	05/07/2024	\$237.70	8120455	05/22/2024	\$237.70	8137198
06/04/2024	\$237.70	8153609	06/17/2024	\$237.70	8169914	07/02/2024	\$237.70	8185398
07/15/2024	\$237.70	8203124						
<b>Total Receipts for the Period: \$4,437.00 Amount Refunded to Debtor Since Filing: \$1,378.66 Total Receipts Since Filing: \$30,187.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$658.66	\$0.00	\$658.66
2	WELLS FARGO BANK NEVADA NA »» 002	Unsecured Creditors	\$2,764.44	\$0.00	\$2,764.44
3	UNIFUND »» 003	Unsecured Creditors	\$12,017.91	\$0.00	\$12,017.91
4	CKS FINANCIAL LLC »» 004	Unsecured Creditors	\$2,999.94	\$0.00	\$2,999.94
5	JEFFERSON CAPITAL SYSTEMS LLC »» 005	Unsecured Creditors	\$1,700.65	\$0.00	\$1,700.65
6	WELLS FARGO DEALER SERVICES »» 006	Secured Creditors	\$26,846.44	\$22,696.09	\$4,150.35
7	MIDFIRST BANK »» 007	Mortgage Arrears	\$32.68	\$32.68	\$0.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$3,899.25	\$0.00	\$3,899.25
0	ERIK B JENSEN ESQ	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
9	WELLS FARGO DEALER SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	AMERICOLLECT INC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	CHASE BANK USA	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	CKS FINANCIAL LLC	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	FIRST RESOLUTION INVESTMENT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
15	I C SYSTEMS COLLECTIONS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
16	WELLS FARGO BANK NA	Unsecured Creditors	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-13351-AMC**

17	WILLIAM PHELPS	Unsecured Creditors	\$0.00	\$0.00	\$0.00
0	ERIC C. COLGAN	Debtor Refunds	\$1,378.66	\$1,378.66	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$30,187.00	Current Monthly Payment:	\$0.00
Paid to Claims:	\$27,607.43	Arrearages:	\$0.00
Paid to Trustee:	\$2,579.57	Total Plan Base:	\$34,090.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).